

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

NICOLE SCOTT

Debtor(s)

Case No. 17-14910

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/12/2017.
- 2) The plan was confirmed on 07/10/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/23/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/23/2018.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,000.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$2,000.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,713.26
Court Costs	\$0.00
Trustee Expenses & Compensation	\$94.70
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,807.96**

Attorney fees paid and disclosed by debtor: \$628.24

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST LOANS FINANCIAL	Unsecured	602.00	NA	NA	0.00	0.00
Acceptance Now	Secured	500.00	NA	500.00	181.68	10.36
Acceptance Now	Unsecured	750.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	1,459.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	596.00	596.26	596.26	0.00	0.00
C L KNOWLES & ASSOCIATES	Unsecured	624.40	NA	NA	0.00	0.00
CENTURY EAR NOSE & THROAT	Unsecured	103.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1,417.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	427.00	427.13	427.13	0.00	0.00
Convergent Outsourcing	Unsecured	451.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	300.00	NA	NA	0.00	0.00
INBOXLOAN	Unsecured	1,000.00	NA	NA	0.00	0.00
ISAC	Unsecured	NA	871.21	871.21	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	300.00	300.15	300.15	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	1,487.55	1,487.55	0.00	0.00
Jeffery Rosen	Unsecured	0.00	NA	NA	0.00	0.00
LITTLE CO OF MARY	Unsecured	450.00	NA	NA	0.00	0.00
MBB	Unsecured	173.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	1,159.00	NA	NA	0.00	0.00
MILLENNIUM CREDIT CONSULTANTS	Unsecured	864.00	NA	NA	0.00	0.00
MONEY LION LLC	Unsecured	300.00	NA	NA	0.00	0.00
NATIONAL COLLEGIATE STUD LN	Unsecured	19,322.00	NA	NA	0.00	0.00
NATIONAL COLLEGIATE STUD LN	Unsecured	10,592.00	NA	NA	0.00	0.00
NORTHWESTERN COLLEGE	Unsecured	0.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPI	Unsecured	700.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,999.00	1,999.65	1,999.65	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	149.00	149.30	149.30	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	17,553.00	16,086.42	16,086.42	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	1,336.00	NA	NA	0.00	0.00
SENEX SERVICES	Unsecured	306.00	306.31	306.31	0.00	0.00
SPRINT NEXTEL	Unsecured	1,572.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TALL GRASS FINANCE	Unsecured	700.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	NA	5,216.37	5,216.37	0.00	0.00
UNIVERSITY OF CHICAGO MED CTR	Unsecured	404.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	1,438.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	27,764.00	60,152.84	60,152.84	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	919.00	929.13	929.13	0.00	0.00
Waukegan Loan Management	Unsecured	514.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$500.00	\$181.68	\$10.36
<b>TOTAL SECURED:</b>	<b>\$500.00</b>	<b>\$181.68</b>	<b>\$10.36</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$88,522.32</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,807.96</u>	
Disbursements to Creditors	<u>\$192.04</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,000.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/27/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.